

City of San Diego PURCHASE ORDER

PO No. | 4500054666

Ship To: Center ID: MWP1

MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119

Vendor ID: 20000016

MWTD-PUMP STATION 1

MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

Phone: 619-571-0045

SAN DIEGO CA 92123-1119

Date: 08/05/2014

Page 1 of 3

Billing Contact: RICHIE CATAPIA

Telephone:

Vendor:

A D S Environmental Services Inc

San Diego CA 92111-2100

4820 Mercury St Ste C

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer:

Viviana Hening

Telephone: 619-533-6441

1 "	Have ID/Decoded to	0	Heath Betain	1
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONTRACTUAL FY15 ADS PS1 PHASE IV FUNDING FOR SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 1 MONITOR FOR WWTD (WWTD FUNDED SEWER FLOW MONITORS). INVOICES C FOR WWTD-PS1 STORAGE LOCATION: MWP1 REPLACE PO #4500044743	7,166 EA	USD 1.00	USD 7,166.00
	DEPARTMENT CONTACT: EDSON BANDOY 858-292-6458			
2	CONTRACTUAL FY15 ADS GAPS PHASE IV FUNDING FOR SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 1 MONITOR FOR WWTD (WWTD FUNDED SEWER FLOW MONITORS). INVOICE C FOR WWTD-GAPS STORAGE COLLECTION: SBRP THIS WILL REPLACE PO #4500044743 DEPARTMENT CONTACT: EDSON BANDOY 858-292-6458	7,166 EA	USD 1.00	USD 7,166.00
3	CONTRACTUAL FY15 ADS PTL PHASE IV FUNDING FOR SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 4 MONITORS FOR WWTD (WWTD FUNDED SEWER FLOW MONITORS). INVOICE C FOR WWTD-POINT LOMA. STORAGE LOCATION: PLTP THIS REPLACES PO #4500044743 DEPARTMENT CONTACT: EDSON BANDOY 858-292-6458	28,663 EA	USD 1.00	USD 28,663.00
4	CONTRACTUAL FY15 ADS PS2 PHASE IV FUNDING FOR SEWER FLOW MONITORING AND EVENT NOTIFICATION SERVICES FOR 1 MONITOR FOR WWTD (WWTD FUNDED SEWER FLOW MONITORS). INVOICE C FOR WWTD-PS2 STORAGE LOCATION: MWP2 THIS REPLACES PO #4500044743	7,166 EA	USD 1.00	USD 7,166.00
leten T	he Terms and Conditions of this Purchase Order are available at		SFFIA	 ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Date: 08/05/2014

Page 2 of 3

Billing Contact: RICHIE CATAPIA

Telephone:

Vendor:

A D S Environmental Services Inc

4820 Mercury St Ste C San Diego CA 92111-2100 Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer: Viviana Hening

Telephone: 619-533-6441

Vendor ID: 20000016 Phone: 619-571-0045

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	DEDARTMENT CONTACT, EDGON DANIDOV OFG COS CAFE				
	DEPARTMENT CONTACT: EDSON BANDOY 858-292-6458				
			CEELAG	T DACE	
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Bill To:

MWTD-PUMP STATION 1

MS 901A

ATTEN: ACCOUNTS PAYABLE 9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 08/05/2014 Page 3 of 3

Billing Contact: RICHIE CATAPIA

Telephone:

Terms: Vendor: within 30 days Due net A D S Environmental Services Inc **Delivery Terms:** 4820 Mercury St Ste C FREE ON BOARD San Diego CA 92111-2100 Deliver on or before: 06/30/2015 Buyer: Viviana Hening Vendor ID: 20000016 Phone: 619-571-0045 Telephone: 619-533-6441 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes:

Line Item Total \$ 50,161.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

0.00 Tax

PO Total \$ 50,161.00

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